

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept.-Purchase of H.P. 88A,Toner Cartage (New) OP.III, Rubber Stamps 12 No's (AS), Rubber Stamp (Date) Tappal and 4 No's Laser Jet Toners refilling for use in PR & RD Department – Expenditure of Rs. 8,024/- (Rupees Eight thousand and twenty four only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 426

Dated: 30-3-2010

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s. Sankalpa Enterprises, Hyderabad vide bill No. 11604, dt. 16-1`1-2009 and 11673, dt. 28-1-2010.

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ORDER

Sanction is accorded to incur an expenditure of Rs.8,024/- (Rupees Eight thousand and twenty four only) towards purchase and refilling of H.P. 88 A Toner Cartage (New), OP.III, Rubber Stamps 12 No's (AS), Rubber Stamp (Date) Tappal and 4 No's Laser Jet Toner (refilling) for use in PR & RD Department from M/s Sankalpa Enterprises, Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s Sankalpa Enterprises, Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ARADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENTY

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER